

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10083 (ABA)

Christopher S. Hand and Monica M. Hand
292 Westminster Boulevard
Turnersville, NJ 08012

Monthly Payment: \$918.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/30/2023	\$763.00	02/13/2023	\$400.00	02/27/2023	\$400.00	03/13/2023	\$763.00
04/10/2023	\$400.00	04/24/2023	\$400.00	05/08/2023	\$460.00	05/22/2023	\$460.00
06/06/2023	\$460.00	06/20/2023	\$460.00	07/17/2023	\$460.00	07/31/2023	\$460.00
08/14/2023	\$460.00	08/28/2023	\$460.00	09/11/2023	\$460.00	09/25/2023	\$460.00
10/10/2023	\$460.00	10/23/2023	\$460.00	11/06/2023	\$460.00	11/20/2023	\$460.00
12/08/2023	\$250.00	12/18/2023	\$350.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER S. HAND	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$3,255.00	\$3,255.00	\$0.00	\$3,255.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,755.07	\$0.00	\$1,755.07	\$0.00
2	AVANTWEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE, N.A.	33	\$394.52	\$0.00	\$394.52	\$0.00
4	CAPITAL ONE, N.A.	33	\$2,289.64	\$0.00	\$2,289.64	\$0.00
5	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE/WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$15,489.84	\$0.00	\$15,489.84	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$465.87	\$0.00	\$465.87	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$153.54	\$0.00	\$153.54	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	PREMIER BANKCARD, LLC	33	\$719.54	\$0.00	\$719.54	\$0.00
13	DEPARTMENT OF THE TREASURY	28	\$5,852.58	\$0.00	\$5,852.58	\$0.00
14	LTD ACQUISITIONS, LLC	33	\$581.60	\$0.00	\$581.60	\$0.00
15	LVNV FUNDING, LLC	33	\$627.01	\$0.00	\$627.01	\$0.00
16	M & T BANK	24	\$3,633.00	\$3,255.49	\$377.51	\$3,255.49
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$824.90	\$0.00	\$824.90	\$0.00
18	STATE OF NEW JERSEY	24	\$2,385.00	\$2,137.17	\$247.83	\$2,137.17
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,310.18	\$0.00	\$3,310.18	\$0.00
20	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	UPSTART	0	\$0.00	\$0.00	\$0.00	\$0.00
22	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
23	MONICA M. HAND	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	DEPARTMENT OF THE TREASURY	33	\$6,209.86	\$0.00	\$6,209.86	\$0.00
25	LVNV FUNDING, LLC	33	\$475.77	\$0.00	\$475.77	\$0.00
26	STATE OF NEW JERSEY	28	\$164.59	\$0.00	\$164.59	\$0.00
27	STATE OF NEW JERSEY	33	\$692.17	\$0.00	\$692.17	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2023	2.00	\$0.00
04/01/2023	Paid to Date	\$3,126.00
05/01/2023	57.00	\$918.00
02/01/2028	Projected end of plan	

Total payments received this period: \$10,166.00

Total paid to creditors this period: \$8,647.66

Undistributed Funds on Hand: \$542.40

Arrearages: \$1,222.00

Attorney: ANDREW T. ARCHER, ESQUIRE